

Date: Friday, 01/05/2009 11:19:31 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services				Drawing Name	: HI-STEP LEG ASSEMBLY	
Job Number	: 47644				Part Number	: D2582	
Estimate Number	: 10355				Drawing Number	: D2582 REV B	
P.O. Number	:				Project Number	: N/A	
This Issue	: 01/05/2009	S.O. No.	:		Drawing Revision	: B	
Prsht Rev.	: NC				Material	:	
First Issue	: 01/05/2009	Type	:	SMALL /MED FAB	Due Date	: 10/05/2009	
Previous Run	: 44293				Qty:	10	Um: Each
Written By	:						
Checked & Approved By	: <u>JUL 09, 05-01</u>						
Comment	: Est Rev:F Removed Manufacturing 05-11-07 JLM Est Rev:G Added part # to Sub 06-08-10 JLM Est Rev H New pick list 08.01.11 EC verified by: DD						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	47644A	STEP LEG	
		Comment: Sub-Component STEP LEG 2 x D2278 Batch <u>B 47644 A</u>	<u>B 44293 (3x)</u> <u>Ergo/05/12</u>
2.0	47644B	STEP SPACER	
		Comment: Sub-Component STEP SPACER 1 x D2322 Batch <u>B 44293 (9x)</u>	<u>B 47644 (1x)</u> <u>Ergo/05/12</u>
3.0	47644C	STEP SPACER	
		Comment: Sub-Component STEP SPACER 1 x D2279 Batch <u>B 31407 (8x)</u>	<u>B 37925 (2x)</u> <u>Ergo/05/12</u>
4.0	47644D	STEP SPACER	
		Comment: Sub-Component STEP SPACER 1 x D3720-1 Batch <u>B 44293 (6x)</u>	<u>B 44693 (4x)</u> <u>Ergo/05/12</u>
5.0	47644E	STEP SPACER	
		Comment: Sub-Component STEP SPACER 1 x D3720-2 Batch <u>B 44293 (7x)</u>	<u>B 44694 (3x)</u> <u>Ergo/05/12</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HI-STEP LEG ASSEMBLY

Job Number: 47644

Part Number: D2582

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS20470AD44 Rivet, Universal Head



Comment: Qty.: 22.0000 Each(s)/Unit Total : 220.0000 Each(s)

Pick:

Qty Part Number Description Batch
22 MS20470AD4-4 Rivet 111193

Efb09/05/12

7.0 MS20470AD45 Rivet, Universal Head



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick:

Qty Part Number Description Batch
4 MS20470AD4-5 Rivet M109031

Efb09/05/12

8.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D2582 and

Efb09/05/12 (10)

9.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S09/05/12 (xrd)

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: WA

SAD 09-05-12 (10)

11.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/13 (10)

Job Completion



MF 09-05-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

